

Sherando High School Band Boosters Booster Meeting Minutes 8/3/22

Meeting called to order at 7:00pm

Attendance

President	Sam Kilkus	х
Vice President	Phil Benson	х
Secretary	Adam Stein	х
Treasurer	Sandy Smith	x
Recorder	Liz White	х
Communications	Sandi Cadd	х
Logistics	Jaime Haines	х
Volunteer Coordinator	John Mark Jones	х
Advancement	Meghan Pachas	х
Uniforms	Catherine Dodrill	х
Member-at-Large	Ciara Ray	x
Member-at-Large	Danielle Simpson	х
Band Director	Joel Cosner	х
Color Guard Instructor	Kayla Wright	х
Percussion Instructor	Scott Kittrell	х

Budget Update

General Account	\$ 15,264.23		
Savings	\$ 12,177.03		
Total	\$ 27,441.26		
Scrip Account	\$ 9,970.06		
Senior Total	\$ 4,474.91		
Student Total	\$ 7,304.42		

Agenda

Welcome!

Sam introduced Booster Board members to all present.

Treasurer's Report - Sandy Smith

- See Budget update above.
- Our Venmo account has about \$2000, from the Calendar fundraiser.
- We have had a very nice donation of prop materials, which has helped our budget quite a bit.

Old Business

- Uniforms Update Catherine Dodrill
 - Approx 30 more kids to fit.
 - Concern over quantity of uniforms in various sizes.
 - Front Ensemble / Drumline / Drum Majors will have complimentary show shirts in order to help us have more uniforms available for wind players
 - Catherine did mention that the students have been very nice and understanding regarding the uniform measuring/fitting processes.
- Prop Committee Update Chris Kilkus
 - 2nd Build Night will be August 4, 2022 from 6pm-9pm. Meet in the Band Room and then disperse to the stage or practice field.
 - Finish chess piece base structures, tape, paint, etc..
 - Work on the stages on the practice field.
- Pool Party Committee Sandi Cadd

 Pizza and drinks will be provided by the Boosters. Kids can bring sides and/or desserts to share. If there are questions, please contact Sandi.

New Website

 Sherandoband.org is live and we briefly went over the information available on the new site. If you have questions about the site, or can't find information you are looking for, please contact Adam Stein.

Calendar Fundraiser

- Google Form link for the Calendar Fundraiser should be in the next newsletter. It will allow parents an easier way to share the fundraiser details with those that may be interested in contributing to our students.
- Reminder that the first \$120 collected will go to cover the band portion of the students band fee. The remaining \$30 fee will be collected on myschoolbucks. Information for myschoolbucks is available on the band website.

Band Camp Lunch Schedule

 We were fortunate this year to have both weeks of band camp lunch covered so that the students, staff, and volunteers would not need to pack their own lunches for the second week of camp.

Other?

- Scrip/RaiseRight We went over the basics of this fundraiser. Full information on how to enroll properly in the program is available on the band website.
- The Advancement Committee is asking parents to reach out to their employers for corporate fundraising. Contact Meghan Pachas for any leads or companies that may be willing to help.

New Business

• Parent Preview/Potluck Committee

 August 12, 6:30pm in the Sherando Cafe. Parents/Guardians should collect all dishware after dinner before the Sherando Marching Warriors take the field (officially) for the first time this season. This will allow us to clean the Cafe area properly so we can all enjoy the show. The performance should be in Arrowhead Stadium right after dinner.

Other?

- Spirit Wear Online store open Monday, August 8 @ noon on SherandoGear.com
- Rappahannock Electric The Power of Change.
 - Sandy Smith will submit an application on behalf of the Band for this charitable donation from REC.
 - Application is due Aug 10, 2022.

- Amazon Smile information will be added to the website, as another way to passively support the Sherando Band when you shop on Amazon.com.
- Safe Halloween Updates
 - October 30, 2022 Pending approval from Sherando High School.
 - May be an issue due to custodial staffing.
 - Last home football game is Thursday Oct 27 @ 6PM
 - We could decorate on Friday Oct 28 after school, and into the night.
 - Parade of Champions is Oct 29 at JMU in Harrisonburg.
 We could decorate that morning before we leave for JMU as well

Important Dates

- Scrip Orders due 2nd and 4th Monday
- BAND CAMP! August 1-5 and 8-12, 7am-5pm
- Band Pool Party August 5, 7pm-11pm
- Parent Preview/Potluck August 12, 6:30pm-8pm
- Full Band Rehearsal August 20, 8:30am-4pm
- Frederick/Winchester Area Marching Band Preview
 - @ Millbrook High School August 25, 6:30pm-7:30pm
- Band Booster Meeting September 7, 7pm-8pm
- See <u>www.sherandoband.org/calendar</u> for more dates

Other? Questions/Concerns

- TagDay prep will start after band camp has finished and the school year starts.
- Senior Night this year will at the last home game Oct 27, 2022 at 6PM

Percussion Report

- Band Camp is going well so far. new members are fitting in.
- Scott will be going through old percussion equipment and listing it for sale online.

Guard Report

- 18 students in Marching Color Guard
- Uniforms are being made now, and will be used for Indoor Color Guard.
- We formally submitted an application to host an Indoor Competition last week. If we can do this will depend on Wrestling hosting schedule and custodial staff levels.

Director's Report

- Camp has been going well, inline with where they were last year, first song is on the field with music
- Thursday, should complete the ballad on the field with playing/marching.
- Great work in a short amount of time.

- Felt energy from the kids this afternoon, they were excited about their own progress today.
- Mr Cosner thanked all the parents and volunteers. Very grateful for the support.

Rylie Benson - Introduced herself as a member of the student leadership team. She is also a member of the Band Officers as the Secretary responsible for some of the Band's Social Media.

- She let us know that she is working on the Band's Instagram account.
 - "sherandobandbooster"
- She wanted to thank all of the Boosters, Parents, and Volunteers for their support.

Meeting adjourned at 8:15pm

BOOSTER CLUB TREASURER'S REPORT July 1 2022 - July 31 2022

These are our income and expenses since (date) and current balance. **only cleared items

	EXPENSE REPORT		
Starting Balan	ce as of 7/1/2022		
	General		20,755.3
Income from			
	Alamo		
	Amazon Smile		
	Band Fee		\$ 540.00
	Band Fee & Shoes		
	Safe Halloween - Door		
	Safe Halloween - donation		
	Safe Halloween - Concession		
	Scrip Deposit		\$ 100.00
	Chipotle		
	Donations		\$ 1,935.00
	Touch a Truck -Auction		
	Touch a Truck		
	Calendar		\$ 126.00
	Car Wash		\$ 1,170.00
	Fundraising - Corporate		
	Krispy Kreme		
	Panera Bread		
	Scrip		
	Concert 50/50 - Donations		
	Show Shirt		
	Spirit Wear		
	Transfer to Savings		
	Tag Day		
	FaceBook - Tag Day		
Income Total		•	\$ 3,871.00
Income Balanc	e		\$ 24,626.33
Expenses from	ı		
	Milton HS Boosters	Check 2101	\$ 300.00
	Pool - FCP		\$ 440.00
	Harland - Checks		\$ 64.76
	Brews Custom Awards	Check 2102	\$ 326.00
	Shenandoah U	Check 2107	\$ 1,000.00
	LRCC	Check 2108	
			\$ 500.00
	Shenandoah U	Check 2112	
	Shenandoah U Freelance Graphic Design	Check 2112 Check 2115	\$ 500.00
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	Freelance Graphic Design	·÷······	\$ 500.00 \$ 162.50 \$ 35.00
	Freelance Graphic Design VCC	·÷······	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00
	Freelance Graphic Design VCC QB Web	·÷······	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17
	Freelance Graphic Design VCC QB	·÷······	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00
	Freelance Graphic Design VCC QB Web Return Debit	·÷······	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00
	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee	Check 2115	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00
	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb	Check 2115	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54
	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54
Expense Total	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb	Check 2115	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13
Expense Total	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13
Expense Total General Endin	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10
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General Ending	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10
	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance Fees Debits	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10 15,264.23
General Ending	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance Fees Debits Deposit	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10 15,264.23 \$ 53.20
General Ending	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance Fees Debits	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10 15,264.23
General Endin	Freelance Graphic Design VCC QB Web Return Debit Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance Fees Debits Deposit	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10 15,264.2 \$ 9,885.61
General Ending	Freelance Graphic Design VCC QB Web Return Debit Fee Adam Stein - Reimb Dance Sophisticats Kayla Wright g Balance Fees Debits Deposit - Square	Check 2115 Check 2113 Check 2019	\$ 500.00 \$ 162.50 \$ 35.00 \$ 30.00 \$ 21.17 \$ 810.00 \$ 90.00 \$ 24.00 \$ 650.54 \$ 4,027.00 \$ 381.13 \$ 9,362.10 15,264.23

General Account	\$ 15,264.23
Saving	\$ 12,177.03
Total	\$ 27,441.26
ScripAccount	\$ 9,970.06
Senior Total	\$ 4,474.91
Student Total	\$ 7,304.42

Outstanding Checks \$ Alterations Total

Band Fee YTD